

JW BOND CONSULTANTS INC
6023A KELLERS CHURCH ROAD
PIPERSVILLE PA 18947

0026-K005
ORG1:Lance Division
EE ID: 63 DD

Document Page 1 of 8

11/23/2018

3545

DATE

CHECK NO.

PAY TO THE
ORDER OF

ROBIN KIX
5301 DOWNS RUN
PIPERSVILLE PA 18947

Total Net Direct Deposit(s)
\$2890.00

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Robin Kix
5301 Downs Run
Pipersville, PA 18947
Soc Sec #: xxx-xx-xxxx Employee ID: 63

Home Department: Lance Division

Pay Period: 11/03/18 to 11/16/18

Check Date: 11/23/18 Check #: 3545

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3843	2890.00	41858.59
NET PAY	2890.00	41858.59

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1980.77		47480.79
Bonus			1912.50		7474.57
Total Hours					
Gross Earnings			3893.27		54955.36
Total Hrs Worked					

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k ERMAT	155.73	2198.20

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		240.72	3396.15
Medicare		56.30	794.26
Fed Income Tax M 0		418.40	4816.65
PA Income Tax		119.20	1681.63
PA Unemploy		2.34	33.00
PA PLMST-Buc In		38.83	547.76
TOTAL		875.79	11269.45

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k EE	116.80	1648.61
Dental	6.80	163.20
Vision -Pretax	3.88	15.51
TOTAL	127.48	1827.32

NET PAY

THIS PERIOD (\$)
2890.00

YTD (\$)
41858.59

Payrolls by Paychex, Inc.

JW BOND CONSULTANTS INC
6023A KELLERS CHURCH ROAD
PIPERSVILLE PA 18947

0026-K005
ORG1:Lance Division
EE ID: 63 DD

11/09/2018

3537

DATE

CHECK NO.

PAY TO THE
ORDER OF

ROBIN KIX
5301 DOWNS RUN
PIPERSVILLE PA 18947

Total Net Direct Deposit(s)
\$1517.28

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Robin Kix
5301 Downs Run
Pipersville, PA 18947
Soc Sec #: xxx-xx-xxxx Employee ID: 63

Home Department: Lance Division

Pay Period: 10/20/18 to 11/02/18

Check Date: 11/09/18 Check #: 3537

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3843	1517.28	38968.59
NET PAY	1517.28	38968.59

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1980.77		45500.02
Bonus					5562.07
Total Hours					
Gross Earnings			1980.77		51062.09
Total Hrs Worked					

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k ERMAT	79.23	2042.47

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		122.14	3155.43
Medicare		28.56	737.96
Fed Income Tax M 0		161.32	4398.25
PA Income Tax		60.48	1562.43
PA Unemploy		1.19	30.66
PA PLMST-Buc In		19.70	508.93
TOTAL		393.39	10393.66

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k EE	59.42	1531.81
Dental	6.80	156.40
Vision -Pretax	3.88	11.63
TOTAL	70.10	1699.84

NET PAY

THIS PERIOD (\$)
1517.28

YTD (\$)
38968.59

Payrolls by Paychex, Inc.

JW BOND CONSULTANTS INC
6023A KELLERS CHURCH ROAD
PIPERSVILLE PA 18947

0026-K005
ORG1:Lance Division
EE ID: 63 DD

10/26/2018

3529

DATE

CHECK NO.

PAY TO THE
ORDER OF

ROBIN KIX
5301 DOWNS RUN
PIPERSVILLE PA 18947

Total Net Direct Deposit(s)
\$1820.41

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Robin Kix
5301 Downs Run
Pipersville, PA 18947
Soc Sec #: xxx-xx-xxxx Employee ID: 63

Home Department: Lance Division

Pay Period: 10/06/18 to 10/19/18

Check Date: 10/26/18 Check #: 3529

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3843	1820.41	37451.31
NET PAY	1820.41	37451.31

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1980.77		43519.25
Bonus			416.00		5562.07
Total Hours					
Gross Earnings			2396.77		49081.32
Total Hrs Worked					

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k ERMAT	95.87	1963.24

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		147.70	3033.29
Medicare		34.54	709.40
Fed Income Tax	M 0	209.28	4236.93
PA Income Tax		73.13	1501.95
PA Unemploy		1.44	29.47
PA PLMST-Buc In		23.82	489.23

TOTAL	THIS PERIOD (\$)	YTD (\$)
	489.91	10000.27

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k EE	71.90	1472.39
Dental	6.80	149.60
Vision -Pretax	7.75	7.75
TOTAL	86.45	1629.74

NET PAY

THIS PERIOD (\$)
1820.41

YTD (\$)
37451.31

Payrolls by Paychex, Inc.

JW BOND CONSULTANTS INC
6023A KELLERS CHURCH ROAD
PIPERSVILLE PA 18947

0026-K005
ORG1:Lance Division
EE ID: 63 DD

10/12/2018

3520

DATE

CHECK NO.

PAY TO THE
ORDER OF

ROBIN KIX
5301 DOWNS RUN
PIPERSVILLE PA 18947

Total Net Direct Deposit(s)
\$1520.22

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Robin Kix
5301 Downs Run
Pipersville, PA 18947
Soc Sec #: xxx-xx-xxxx Employee ID: 63

Home Department: Lance Division

Pay Period: 09/22/18 to 10/05/18
Check Date: 10/12/18 Check #: 3520

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3843	1520.22	35630.90
NET PAY	1520.22	35630.90

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1980.77		41538.48
Bonus					5146.07
Total Hours					
Gross Earnings			1980.77		46684.55
Total Hrs Worked					

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k ERMAT	79.23	1867.37

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		122.39	2885.59
Medicare		28.63	674.86
Fed Income Tax	M 0	161.78	4027.65
PA Income Tax		60.60	1428.82
PA Unemploy		1.19	28.03
PA PLMST-Buc In		19.74	465.41
TOTAL		394.33	9510.36

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k EE	59.42	1400.49
Dental	6.80	142.80
TOTAL	66.22	1543.29

NET PAY

THIS PERIOD (\$)
1520.22

YTD (\$)
35630.90

Payrolls by Paychex, Inc.

JW BOND CONSULTANTS INC
6023A KELLERS CHURCH ROAD
PIPERSVILLE PA 18947

0026-K005
ORG1:Lance Division
EE ID: 63 DD

09/28/2018

3511

DATE

CHECK NO.

PAY TO THE
ORDER OF

ROBIN KIX
5301 DOWNS RUN
PIPERSVILLE PA 18947

Total Net Direct Deposit(s)

\$1770.41

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Robin Kix
5301 Downs Run
Pipersville, PA 18947
Soc Sec #: xxx-xx-xxxx Employee ID: 63

Home Department: Lance Division

Pay Period: 09/08/18 to 09/21/18

Check Date: 09/28/18 Check #: 3511

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3843	1770.41	34110.68
NET PAY	1770.41	34110.68

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1980.77		39557.71
Bonus			340.00		5146.07
Total Hours					
Gross Earnings			2320.77		44703.78
Total Hrs Worked					

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k ERMAT	92.83	1788.14

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		143.46	2763.20
Medicare		33.55	646.23
Fed Income Tax	M 0	201.36	3865.87
PA Income Tax		71.04	1368.22
PA Unemploy		1.39	26.84
PA PLMST-Buc In		23.14	445.67
TOTAL		473.94	9116.03

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k EE	69.62	1341.07
Dental	6.80	136.00
TOTAL	76.42	1477.07

NET PAY

THIS PERIOD (\$)
1770.41

YTD (\$)
34110.68

Payrolls by Paychex, Inc.

This Is A Non-Negotiable Direct Deposit Voucher - DO NOT CASH

SPRING MILL COUNTRY CLUB Employee Pay Stub							Paid Date: 11/16/2018	Direct Deposit	
05191 - KIX, ROBIN C							Pay Period: 10/29/2018 - 11/11/2018		
Company Notes:									
Employee Notes:									
<u>Department</u>	<u>Income</u>	<u>Rate</u>	<u>Cur Hrs</u>	<u>Cur Amt</u>	<u>YTD Hrs</u>	<u>YTD Amt</u>	<u>Description</u>	<u>Cur Amt</u>	<u>YTD Amt</u>
830 - WAITER/WAITRESS B-MA	Regular Pay	13.00	8.25	107.25	94.25	1,225.25	Gross Pay	107.25	1,255.88
855 - TRAINING DEPARTMENT	Regular Pay	---	0.00	0.00	8.75	30.63	OASDI	6.65	77.87
							Medicare	1.56	18.24
							State Tax	3.29	38.52
							PA BEDMINSTER	1.88	21.99
							PAUC	0.06	0.73
							Direct Deposits	93.81	1,098.53
TOTALS:			8.25	107.25	103.00	1,255.88	Net Pay	93.81	1,098.53

Direct Deposit

Date	Amount	
10/19/2018	***** \$73.91	
Account	T	Amount
3843	C	73.91

This Is A Non-Negotiable Direct Deposit Voucher - DO NOT CASH

SPRING MILL COUNTRY CLUB Employee Pay Stub		Paid Date: 10/19/2018		Direct Deposit									
05191 - KIX, ROBIN C		Pay Period: 10/1/2018 - 10/14/2018											
Company Notes:													
Employee Notes:													
Department	Income	Rate	Cur Hrs	Cur Amt	YTD Hrs	YTD Amt	Description	Cur Amt	YTD Amt				
830 - WAITER/WAITRESS B-MA	Regular Pay	13.00	6.50	84.50	77.75	1,010.75	Gross Pay	84.50	1,010.75				
							OASDI	5.24	62.67				
							Medicare	1.23	14.68				
							State Tax	2.59	31.00				
							PA BEDMINSTER	1.48	17.70				
							PAUC	0.05	0.59				
							Direct Deposits	73.91	884.11				
TOTALS:							6.50	84.50	77.75	1,010.75	Net Pay	73.91	884.11

Direct Deposit

Date	Amount
9/21/2018	***** \$85.28
Account	T Amount
3843	C 85.28

This Is A Non-Negotiable Direct Deposit Voucher - DO NOT CASH

SPRING MILL COUNTRY CLUB Employee Pay Stub		Paid Date: 9/21/2018		Direct Deposit					
05191 - KIX, ROBIN C		Pay Period: 9/3/2018 - 9/16/2018							
Company Notes:									
Employee Notes:									
Department	Income	Rate	Cur Hrs	Cur Amt	YTD Hrs	YTD Amt	Description	Cur Amt	YTD Amt
830 - WAITER/WAITRESS B-MA	Regular Pay	13.00	7.50	97.50	71.25	926.25	Gross Pay	97.50	926.25
							OASDI	6.05	57.43
							Medicare	1.41	13.45
							State Tax	2.99	28.41
							PA BEDMINSTER	1.71	16.22
							PAUC	0.06	0.54
							Direct Deposits	85.28	810.20
TOTALS:							Net Pay	85.28	810.20
			7.50	97.50	71.25	926.25			